

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JEFF DENHAM FOR CONGRESS(339963)
1231 8th St Ste 300
Modesto, CA 95354-2235

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33590
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-346783
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 1 of 4

PAY BY 10/16/2012
Net 30 days

In Account With: GILLIARD BLANNING & ASSOCIATE(309714)
PO BOX 721
Sloughhouse, CA 95683-0721
ATTN:Accounts Payable

Product Desc: JEFF DENHAM FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THE PRICE IS RIGHT	09/10/2012-09/16/2012	MTWTF..	30	2	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		MTWTF..	2	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/11/2012	Tu	10:27:20 AM		C1005	30	450.00				
09/12/2012	We	10:28:35 AM		C2005	30	450.00				
2	THE YOUNG & THE RESTLESS	09/10/2012-09/16/2012	MTWTF..	30	2	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		MTWTF..	2	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	11:25:42 AM		C1005	30	450.00				
09/11/2012	Tu	10:59:12 AM		C1005	30	450.00				
3	CBS13 NEWS @ 4	09/10/2012-09/16/2012	MTWTF..	30	2	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		MTWTF..	2	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/11/2012	Tu	04:39:13 PM		C1005	30	450.00				
09/12/2012	We	04:27:45 PM		C2005	30	450.00				
4	CBS13 NEWS @ 5	09/10/2012-09/16/2012	MTWTF..	30	2	1,080.00				
CDR										

Warranty - We warrant the above broadcasts were made according to the official station log.

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Week Of		M T W T F S S	Spots Per Week		Rate				
09/10/2012-09/16/2012		M T W T F . .	2		1,080.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/11/2012	Tu	05:26:09 PM		C1005	30	1,080.00			
09/13/2012	Th	05:11:31 PM		C2005	30	1,080.00			
5	CBS13 NEWS @ 6	09/10/2012-09/16/2012	M T W T F . .		30	2	1,080.00		
CDR									
Week Of		M T W T F S S	Spots Per Week		Rate				
09/10/2012-09/16/2012		M T W T F . .	2		1,080.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/11/2012	Tu	06:26:40 PM		C1005	30	1,080.00			
09/12/2012	We	06:26:40 PM		C2005	30	1,080.00			
6	ENTERTAINMENT TONIGHT M-F	09/10/2012-09/16/2012	M T W T F . .		30	2	675.00		
CDR									
Week Of		M T W T F S S	Spots Per Week		Rate				
09/10/2012-09/16/2012		M T W T F . .	2		675.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo	06:54:31 PM		C1005	30	675.00			
09/12/2012	We	06:55:08 PM		C2005	30	675.00			
7	CBS 13 10PM NEWS M-SU	09/10/2012-09/16/2012	M T W T F S S		30	5	700.00		
LUR									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		MTWTFSS	5	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	10:52:11 PM		C1005	30	700.00				
09/11/2012	Tu	10:43:34 PM		C1005	30	700.00				
09/12/2012	We	10:57:25 PM		C2005	30	700.00				
09/13/2012	Th	10:40:10 PM		C2005	30	700.00				
09/14/2012	Fr	10:42:57 PM		C2005	30	700.00				
8	CBS THIS MORNING - SUNDAY	09/10/2012-09/16/2012	.....S	30	1	675.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S	1	675.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	07:23:11 AM		C2005	30	675.00				
9	FACE THE NATION	09/10/2012-09/16/2012	.....S	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	08:51:38 AM		C2005	30	1,000.00				
10	CBS13 NEWS @ 5 (SAT)	09/10/2012-09/16/2012S.	30	1	585.00				
CDR										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			..... S .		1		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	05:23:42 PM		C2005	30	585.00			
11	CBS13 NEWS @ 5PM (SUN)		09/10/2012-09/16/2012		..... S		30	1	450.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			..... S		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	05:12:10 PM		C2005	30	450.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 21		14,580.00		2,187.00		12,393.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	14,580.00
Trade Value	0.00
Agency Commission	2,187.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	12,393.00

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